



**WABC-TV/DT**  
New York

WABC-TV  
7 Lincoln Square  
New York, NY 10023  
PHONE: (212) 456-7777

**INVOICE**

REMIT TO: WABC-TV  
GPO- PO Box 5723  
New York, NY 10087-5723  
(212) 456-3043

PAGE: 1

**BILL TO:**

MENTZER MEDIA SERVICES INC  
ATTN: ACCOUNTS PAYABLE  
600 FAIRMOUNT AVENUE  
ATTN: SUITE # 306  
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA  
SLSP: PARKER, DEE  
ADV: LINDA MCMAHON FOR SENATE  
PROD: LINDA MCMAHON FOR SENATE 2012  
TITLE: 243665

INVOICE NUMBER: 69-900036257	BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398859	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 220	
ESTIMATE#: 220	
SCHEDULE DATES: 09/25/2012 - 09/30/2012	AGY#/ADV#: 9187/26560
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/25 - 09/28	07:00A-09:00A	2,000	4	09/25	TU	07:55A	:30		LMFS12TV23H	2,000		
					09/26	WE	08:43A	:30		LMFS12TV23H	2,000		
					09/27	TH	07:26A	:30		LMFS12TV23H	2,000		
					09/28	FR	08:54A	:30		LMFS12TV23H	2,000		
2	09/25 - 09/28	04:15P-04:59P	1,200	4	09/25	TU	04:19P	:30		LMFS12TV23H	1,200		
					09/26	WE	04:54P	:30		LMFS12TV23H	1,200		
					09/27	TH	04:19P	:30		LMFS12TV23H	1,200		
					09/28	FR	04:41P	:30		LMFS12TV23H	1,200		
3	09/25 - 09/28	07:00P-08:00P	3,700	4	09/25	TU	07:12P	:30		LMFS12TV23H	3,700		
					09/26	WE	07:37P	:30		LMFS12TV23H	3,700		
					09/27	TH	06:59P	:30		LMFS12TV23H	3,700		
					09/28	FR	07:29P	:30		LMFS12TV23H	3,700		
4	09/25 - 09/28	11:35P-12:02A	1,700	4	09/25	TU	11:54P	:30		LMFS12TV23H	1,700		
					09/26	WE	11:57P	:30		LMFS12TV23H	1,700		
					09/27	TH	12:01A	:30		LMFS12TV23H	1,700		
					09/28	FR	12:01A	:30		LMFS12TV23H	1,700		
5	09/25 - 09/30	06:15P-06:30P	2,000	4	09/25	TU	06:17P	:30		LMFS12TV23H	2,000		
					09/26	WE	06:17P	:30		LMFS12TV23H	2,000		
					09/28	FR	06:18P	:30		LMFS12TV23H	2,000		
					09/30	SU	06:17P	:30		LMFS12TV27H	2,000		
6	09/26 - 09/30	11:15P-11:35P	4,500	2	09/26	WE	11:23P	:30		LMFS12TV23H	4,500		

We warrant that the actual broadcast information shown on this invoice was taken from the program log. \* All times based on EST

TERMS: Payment due no later than 15 days following broadcast month.

**ACCOUNTING**

Print Date: 10-08-2012



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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
6	09/26 - 09/30	11:15P-11:35P	4,500	2	09/30	SU	11:29P	:30		LMFS12TV27H	4,500		
7	09/28 - 09/28	08:00P-09:00P	8,000	1	09/28	FR	07:58P	:30		LMFS12TV23H	8,000		
8	09/29 - 09/29	12:00P-07:00P	4,000	1	09/29	SA	06:07P	:30		LMFS12TV27H	4,000		
9	09/30 - 09/30	10:00A-11:00A	4,000	1	09/30	SU	10:29A	:30		LMFS12TV27H	4,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 67,400.00					TOTAL UNITS: 25		ACTUAL GROSS BILLING: 67,400.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -10,110.00						
							NET DUE: 57,290.00						

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